

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion/Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection/Acceptance (if Applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
1	310203205744000	20BC0222-Restoration of Slope Protection along Manila North Road San Juan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO- Maintenance Section	YES	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	28-Dec-20	29-Dec-20	4-Jan-21	1/5-12/21	13-Jan-21	15-Feb-21	18-Feb-21	19-Feb-21		BAYANDHA N II 2020	46,754,779.50	46,754,779.50			45,352,105.62	45,352,105.62		COA, DPWH- Employee's Union, PCA, CSO	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20		Decreased Approved Budget for the Contract
2	9999999999999999	20BC0223-Concreting of Brgy. Curva FMR, Brgy. Curva, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-21	22/02/2021	24/02/2021	26/02/2021		BAYANDHA N II 2020	19,900,000.00		19,900,000.00		19,502,000.00		19,502,000.00	C O A - D P W H - E m p l o y e e s U n i o n - P C A	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		Delayed issuance of Notice of Award due to awaited for the release of funding check
3	9999999999999999	20BC0224-Concreting of Mabuli, Brgy. Cabulan FMR, Brgy. Cabulan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-21	23/02/2021	26/02/2021	02/03/2021		BAYANDHA N II 2020	12,403,740.00		12,403,740.00		12,069,113.88		12,069,113.88		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		Delayed issuance of Notice of Award due to awaited for the release of funding check
4	9999999999999999	20BC0225-Concreting of Calapawan, Brgy. San Juan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-21	23/02/2021	26/02/2021	02/03/2021		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,292,929.25		12,292,929.25		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		Delayed issuance of Notice of Award due to awaited for the release of funding check
5	9999999999999999	20BC0226-Concreting of Brgy. San Julian to Brgy. Sto. Tomas to Dana II to Sirit to Canayun to Simayung FMR, Brgy. San Julian, Brgy. Sto. Tomas, Brgy. Dana II, Brgy. Sirit, Brgy. Canayun, Brgy. Simayung, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/5-15/21	17-Mar-21	5-Apr-21	12-Apr-21	14-Apr-21		BAYANDHA N II 2020	9,950,000.00		9,950,000.00		9,701,221.92		9,701,221.92		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		Re-advertised due to the decreased of Approved Budget for the Contract
6	9999999999999999	20BC0227-Concreting of Brgy. Cabataan East FMR, Brgy. Cabataan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-21	23/02/2021	26/02/2021	02/03/2021		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,008,441.76		12,008,441.76	P C A -	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		Delayed issuance of Notice of Award due to awaited for the release of funding check
7	9999999999999999	20BC0228-Concreting of Mabuttal Brgy. - Payagan West FMR, Brgy. - Payagan West, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	7-Jan-21	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	10-Feb-21	23-Feb-21	26-Feb-21	2-Mar-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,125,759.73		12,125,759.73	C S O &	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21		Delayed issuance of Notice of Award due to awaited for the release of funding check
8	9999999999999999	20BC0229-Concreting of Brgy. - Nararagan Valley FMR, Brgy. - Nararagan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	7-Jan-21	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	10-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,126,502.76		12,126,502.76	D A R e b i o n a l	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21		Delayed issuance of Notice of Award due to awaited for the release of funding check
9	9999999999999999	20BC0230-Concreting of Brgy. - Tupanna FMR, Brgy. Tupanna, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/5-15/21	17-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21		BAYANDHA N II 2020	19,900,000.00		19,900,000.00		19,183,443.41		19,183,443.41	O f f i c e	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-8/21		
10	9999999999999999	20BC0231-Concreting of Brgy. - Cabataan West FMR, Brgy. - Cabataan West, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	15-Feb-21	16-Feb-21	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	17-Mar-21	22-Mar-21	23-Mar-21	23-Mar-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,041,498.80		12,041,498.80	I I	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
11	9999999999999999	20BC0232-Concreting of Brgy. Callao Norte FMR, Brgy. Callao Norte, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	24-Mar-21	25-Mar-21	25-Mar-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,040,570.30		12,040,570.30		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		
12	9999999999999999	20BC0233-Concreting of Barangay Finugo Norte FMR, Barangay Finugo Norte, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	24-Mar-21	25-Mar-21	25-Mar-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,063,401.13		12,063,401.13		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		
13	9999999999999999	20BC0234-Concreting of Brgy. Buenavista to Brgy. Magdalena FMR, Brgy. - Buenavista and Brgy. - Magdalena, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	24-Mar-21	25-Mar-21	25-Mar-21		BAYANDHA N II 2020	14,925,000.00		14,925,000.00		14,448,632.90		14,448,632.90		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		
14	9999999999999999	20BC0235-Concreting of Mabuttal, Brgy. - Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	24-Mar-21	25-Mar-21	25-Mar-21		BAYANDHA N II 2020	19,900,000.00		19,900,000.00		19,402,723.99		19,402,723.99		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		
15	9999999999999999	20BC0236-Concreting of Brgy. Bilbigao to Brgy. Kikiling FMR, Brgy. - Bilbigao and Brgy. Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/17-19/21	22-Mar-21	5-Apr-21	12-Apr-21	14-Apr-21		BAYANDHA N II 2020	12,360,660.00		12,360,660.00		12,051,597.47		12,051,597.47		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		Correction of Approved Budget for the Contract
16	9999999999999999	20BC0237-Concreting of Brgy. Kikiling FMR, Brgy. Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/17-19/21	22-Mar-21	5-Apr-21	12-Apr-21	14-Apr-21		BAYANDHA N II 2020	12,437,500.00		12,437,500.00		12,126,331.03		12,126,331.03		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21		
17	300204100884000	21BC0001-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Manila North Road to Callangan-Masilit Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	1,960,000.00		1,960,000.00		1,901,709.01		1,901,709.01	C E U O m n A p i l o n D y P e s C A - C S O	30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
18	300204100885000	21BC0002-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Manila North Road to Langan-Sanfor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan Package II	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	1,960,000.00		1,960,000.00		1,901,215.86		1,901,215.86		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		

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						Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
19	300204100873000	21BC0003-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Jct. Manila North Road Guidim-Zhang Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Abulug and Ballesteros, Cagayan Package II	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21			GAA FY 2021	3,920,000.00		3,920,000.00	3,802,400.00		3,802,400.00	C O A - D P W H - E m p l o y e e s U n i o n - P C A - C S O	30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	
20	300204100866000	21BC0004-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Pacac-Binubungan connecting to Coconut Food Processing Area, Alilapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	18-Nov-20	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	5,586,000.00		5,586,000.00	5,451,936.00		5,451,936.00		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	
21	300204100867000	21BC0005-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alilapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	20-Nov-20	23-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	5,586,000.00		5,586,000.00	5,451,854.52		5,451,854.52		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	
22	300203101548000	21BC0006-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Pacac-Binubungan Road leading to Pader Falls, Brigr, Binobongan, Alilapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	23-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/22-28/20	28/12/2020	10/02/2021	17-Feb-21	18-Feb-21			GAA FY 2021	1,960,000.00		1,960,000.00	1,912,959.59		1,912,959.59	P C A -	30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/21	
23	300204100880000	21BC0007-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Lagum Barangay Road leading to Manila North Road (HWH) connecting to Agribusiness Industry (Dragon Fruit Plantation, Vegetables, Coconut), Lagum, Guidim, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	3,425,900.00		3,425,900.00	3,379,437.73		3,379,437.73		4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	12/19-22/20	
24	300204100862000	21BC0008-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Aggapan-Taga-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21			GAA FY 2021	4,900,000.00		4,900,000.00	4,822,849.19		4,822,849.19		4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	12/19-22/20	
25	300204100867000	21BC0009-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Cagayan-Apayao Road to Lwan Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	4,900,000.00		4,900,000.00	4,851,090.57		4,851,090.57		4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	12/19-22/20	
26	300204100878000	21BC0010-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Jct. Manila North Road to Pineapple and Sarikat Plantation, Salingsong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	27-Nov-20	4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21			GAA FY 2021	4,900,000.00		4,900,000.00	4,855,498.08		4,855,498.08		4-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	12/19-22/20	
27	300203101545000	21BC0011-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Sicalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	5,880,000.00		5,880,000.00	5,703,584.37		5,703,584.37		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
28	300203101544000	21BC0012-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Resorts, Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	5,880,000.00		5,880,000.00	5,703,555.29		5,703,555.29		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
29	300204100881000	21BC0013-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Lulubangan Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21			GAA FY 2021	5,586,000.00		5,586,000.00	5,432,138.44		5,432,138.44		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
30	300204100890000	21BC0014-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	5,390,000.00		5,390,000.00	5,375,642.16		5,375,642.16		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
31	300203101538000	21BC0015-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Abulug-Ballesteros Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	21-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	09/02/2021	15-Feb-21	16-Feb-21			GAA FY 2021	5,194,000.00		5,194,000.00	5,038,005.56		5,038,005.56		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
32	300204100888000	21BC0016-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abanganlan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	26-Jan-21	27-Jan-21			GAA FY 2021	5,586,000.00		5,586,000.00	5,442,402.80		5,442,402.80		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
33	300204100866000	21BC0017-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT)-Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21-Jan-21	27-Jan-21	28-Jan-21			GAA FY 2021	4,900,000.00		4,900,000.00	4,883,437.41		4,883,437.41		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the ABP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If Applicable)		
34	300204100876000	21BC0018-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Coffee Plantation, Lablabig, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	8,820,000.00		8,820,000.00	8,555,393.97		8,555,393.97	C O A - D P W H - E m p l o y e e s U n i o n , P C A , C S O	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
35	300204100877000	21BC0019-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Meat,Citrus,Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	9,702,000.00		9,702,000.00	9,503,102.82		9,503,102.82		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
36	300203101542000	21BC0020-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Garaw-Garaw falls in Kittag, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,507,515.40		9,507,515.40		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
37	300204100883000	21BC0021-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Malinta-Gabun Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing,Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	8,795,500.00		8,795,500.00	8,531,624.00		8,531,624.00		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
38	300204100871000	21BC0022-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Apenti Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Almunu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	12,740,000.00		12,740,000.00	12,421,472.91		12,421,472.91		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
39	300204100892000	21BC0023-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	27-Jan-21	15/02/2021	19-Feb-21	22-Feb-21		GAA FY 2021	18,914,000.00		18,914,000.00	18,808,819.22		18,808,819.22		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
40	310302100288000	21BC0025-Bridge Program-Replacement of Permanent Weak Bridges-Sanchez Mira Br.(B01010L2) along Manila North Road, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	49,000,000.00		49,000,000.00	48,848,243.46		48,848,243.46		10-Dec-20	23-Dec-20	23-Dec-20	12/24/20	12/28-1/6/21			
41	300204100874000	21BC0026-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapuro, Nagattatan, and Utan, Alacapan, Cagayan (Package 1)	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	19,600,000.00		19,600,000.00	19,257,052.33		19,257,052.33		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
42	300204100864000	21BC0027-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	14,406,000.00		14,406,000.00	14,153,312.38		14,153,312.38		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
43	300203101539000	21BC0028-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Britz Beach Resort, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,258,888.63		14,258,888.63		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
44	300204100861000	21BC0029-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	14,423,640.00		14,423,640.00	14,114,732.55		14,114,732.55		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
45	300204100863000	21BC0030-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Bagu Barangay Road to Manila North Road connecting to Siblo Kugamat Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	27-Jan-21	28-Jan-21		GAA FY 2021	14,700,000.00		14,700,000.00	13,964,831.69		13,964,831.69		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
46	300204100870000	21BC0031-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Dungun Barangay Rd to Manila North Road connecting to Agro-Business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-17/21	18-Feb-21	19-Feb-21	23-Feb-21	24-Feb-21		GAA FY 2021	34,300,000.00		34,300,000.00	33,613,873.47		33,613,873.47		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21	Re-advertised due to failure of bidding		
47	300204100891000	21BC0032-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Banguan, and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21-Jan-21	26-Jan-21	27-Jan-21		GAA FY 2021	26,166,000.00		26,166,000.00	25,381,435.75		25,381,435.75		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21			
48	300203101553000	21BC0033-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Pacac-Dalayap Road leading to Dalayap Falls, Brgy Dalayap, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	1-Feb-21	08/02/2021	12-Feb-21	15-Feb-21		GAA FY 2021	1,960,000.00		1,960,000.00	1,920,212.00		1,920,212.00		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21			

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Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APE)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion/Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Inspection/Acceptance (if Applicable)			
49	30020410089000	21BC0034-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siquiran, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-22/21	25-Jan-21	08/02/2021	15-Feb-21	17-Feb-21		GAA FY 2021	11,172,000.00		11,172,000.00	10,890,551.34		10,890,551.34	C O A - D P W H - E m p l o y e e s U n i o n / P C A / C S O	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				
50	310201100741000	21BC0035-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Road Widening -Primary Roads-Manila North Road-K0622+024-K0622+295, K0623+215-K0624+355, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/14-26/21	27-Jan-21	10-May-21	14-May-21	17-May-21		GAA FY 2021	34,194,500.00		34,194,500.00	33,542,840.60		33,542,840.60		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		Delayed issuance of Notice of Award due to awaited approval of requested modification		
51	300203101541000	21BC0036-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Cataratan Falls, Brgy, Cataratan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021	12-Feb-21	15-Feb-21		GAA FY 2021	5,880,000.00		5,880,000.00	5,760,636.00		5,760,636.00		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				
52	300204100882000	21BC0037-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLL IT)-Macugay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Macugay, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021	15-Feb-21	17-Feb-21		GAA FY 2021	11,743,120.00		11,743,120.00	11,431,279.69		11,431,279.69		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				
53	310201100645000	21BC0038-Road Widening -Primary Roads-Manila North Road-K0654+322-K0655+042, K0655+056, K0655+388,K0655+411-K0655+579, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/14-26/21	27-Jan-21	9-Jun-21	15-Jun-21	16-Jun-21		GAA FY 2021	58,272,220.00		58,272,220.00	56,992,535.65		56,992,535.65		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		Delayed issuance of Notice of Award due to awaited approval of requested modification		
54	300104219975000 300104219969000 300104219987000 300104219986000	21BC0039-Local Infrastructure Program- Construction (Completion) of Multi-purpose Building, (a) Brgy. Villarey, Plat, Cagayan (b) Barangay Catarauan Plat, Cagayan, and Construction of Multi-purpose Building, (c) Brgy. Centro Sur, Sto. Nilo, Cagayan (d) Brgy. Centro Norte, Sto. Nilo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	27-Jan-21	09/02/2021	18-Feb-21	19-Feb-21		GAA FY 2021	3,000,000.00		3,000,000.00	2,966,985.44		2,966,985.44		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				
55	300104219989000	21BC0040-Local Infrastructure Program- Construction of Multi-purpose Building, Barangay Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	N/A	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021	12-Feb-21	15-Feb-21		GAA FY 2021	750,000.00		750,000.00	731,250.00		731,250.00		N/A	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				
56	300203101536000	21BC0041-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road along Minanga Ramac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	17-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	08/02/2021	12-Feb-21	15-Feb-21		GAA FY 2021	16,660,000.00		16,660,000.00	16,493,288.91		16,493,288.91		29-Dec-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21				
57	300104219980000	21BC0042-Local Infrastructure Program-Construction of Multi-purpose Building (Barangay Gymnasium), Brgy., Nabernagan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	22-Dec-20	N/A	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	08/02/2021	12-Feb-21	15-Feb-21		GAA FY 2021	1,000,000.00		1,000,000.00	982,064.12		982,064.12		N/A	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21				
58	300104219974000	21BC0043-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Minanga Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	N/A	18-Jan-21	18-Jan-21	19-Jan-21	1/20-29/21	1-Feb-21	09/02/2021	15-Feb-21	16-Feb-21		GAA FY 2021	750,000.00		750,000.00	738,738.20		738,738.20		N/A	18-Jan-21	18-Jan-21	19-Jan-21					
59	300104219977000	21BC0044-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Calapangan Sur, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-26/21	27-Jan-21	08/02/2021	15-Feb-21	17-Feb-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,801,463.90		4,801,463.90		6-Jan-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21				
60	300121201058000	21BC0045-Water Management Facilities: Construction of Water System at Barangay Balani, Sto. Nilo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-28/21	29-Jan-21	09/02/2021	15-Feb-21	16-Feb-21		GAA FY 2021	2,227,500.00		2,227,500.00	2,204,111.25		2,204,111.25		6-Jan-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21				
61	310201100646000	21BC0046-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Devt.-Road Widening -Primary Roads-Manila North Road-K0660+620-K0662+069, Pamplona-Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	9-Feb-21	6-May-21	11-May-21	12-May-21		GAA FY 2021	57,105,580.00		57,105,580.00	55,677,828.18		55,677,828.18		6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/25-2/1/21		Delayed issuance of Notice of Award due to awaited approval of requested modification		
62	300104219983000 300104219971000	21BC0047-Construction of Multi-purpose Building at Brgy., Cabayo, Sto. Nino, Cagayan and Construction (Completion) of Multi-purpose Building at Brgy. Dugayang Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	26-Jan-21	09/02/2021	15-Feb-21	16-Feb-21		GAA FY 2021	1,500,000.00		1,500,000.00	1,475,236.12		1,475,236.12		6-Jan-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21				
63	300204100879000	21BC0048-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLL IT)-Kikiling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-9/21	10-Feb-21	15-Feb-21	19-Feb-21	22-Feb-21		GAA FY 2021	3,911,560.00		3,911,560.00	3,775,556.59		3,775,556.59		19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21				

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PNO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APB)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)			
64	300204100865000	21BC0049-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Basiluan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	9-Feb-21	15-Feb-21	19-Feb-21	22-Feb-21		GAA FY 2021	5,488,000.00		5,488,000.00	5,377,090.69		5,377,090.69	C O A - D P W H - E m p l o y e e s U n i o n , P C A , C S O	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21				
65	300104219992000 300104219984000	21BC0050-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay Mabibitbong, Sto. Niño, Cagayan and Barangay Calasitan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-9/21	10-Mar-21	12-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	1,500,000.00		1,500,000.00	1,471,500.00		1,471,500.00		15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-8/21				
66	300204100859000	21BC0051-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLL IT)-Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Villarey and Sto. Domingo, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	7-Jan-21	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	9-Feb-21	15-Feb-21	19-Feb-21	22-Feb-21		GAA FY 2021	6,958,000.00		6,958,000.00	6,783,984.66		6,783,984.66		19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21				
67	300203101537000	21BC0053-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Our Lady of Fiat Shrine leading to Cagayan State University Fiat Campus Integrated Agri-Ecotourism Park, Brgy. Baung, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	13-Jan-21	14-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	18-Feb-21	19-Feb-21	23-Feb-21	24-Feb-21		GAA FY 2021	5,586,000.00		5,586,000.00	5,446,307.13		5,446,307.13		25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21				
68	300104219978000	21BC0054-Local Infrastructure Program-Construction of Evacuation Center, Brgy. Magaysay, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	14-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	18-Feb-21	19-Feb-21	23-Feb-21	24-Feb-21		GAA FY 2021	1,485,000.00		1,485,000.00	1,425,482.31		1,425,482.31		25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21				
69	300104219976000	21BC0056-Local Infrastructure Program-Construction (Completion) Multi-purpose Building at Barangay Warat, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	14-Jan-21	N/A	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	18-Feb-21	19-Feb-21	23-Feb-21	24-Feb-21		GAA FY 2021	750,000.00		750,000.00	742,125.00		742,125.00		N/A	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21				
70	320101106583000	21BC0059-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Dugo Flood Control Structure along Abulug River, Abulug, Cagayan Sta. 10+310-Sta 10+490(R/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-19	9-Feb-21	9-Feb-21	10-Feb-21	2/11-17/21	18-Feb-21	19-Feb-21	23-Feb-21	24-Feb-21		GAA FY 2021	49,000,000.00		49,000,000.00	48,409,104.42		48,409,104.42		27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21				
71	310205100674000	21BC0062-Network Development Program-Construction of Missing Link/New Roads-Cagayan-Apayao Road, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-Jan-21	27-Jan-21	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-24/21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21		GAA FY 2021	26,232,120.00		26,232,120.00	25,707,477.28		25,707,477.28		3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-22/21				
72	320101106585000	21BC0063-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Lucban Flood Control Structure along Abulug River, Abulug, Cagayan Sta. 0+996-Sta. 1+196(R/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-Jan-21	27-Jan-21	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-18/21	19-Feb-21	22-Feb-21	24-Feb-21	26-Feb-21		GAA FY 2021	49,000,000.00		49,000,000.00	47,676,979.00		47,676,979.00		3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-22/21				
73	300204100860000	21BC0065-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program -ROLL IT)-Access Road leading to Palusao-Nlug in Support of vegetables and crops Industry,Sto. Niño, Cagayan, Package II	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	26,362,000.00		26,362,000.00	25,702,700.57		25,702,700.57		15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-8/21				
74	300203101540000	21BC0066-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Calibong Falls, Brgy. Callungan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-9/21	10-Mar-21	12-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	5,505,820.00		5,505,820.00	5,388,354.32		5,388,354.32	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-8/21					
75	300204100875000	21BC0067-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagatatan, and Utan, Allacapan, Cagayan (Package II)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	19,600,000.00		19,600,000.00	19,208,403.80		19,208,403.80	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/3-8/21					
76	320102104058000	21BC0069-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Chico River Control Structure along Chico River,Sto. Niño,Cagayan Sta. 0+000-Sta.0+331(upstream), Sta. 0+100 (downstream), Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	18-Mar-21	19-Mar-21		GAA FY 2021	96,500,000.00		96,500,000.00	94,087,429.98		94,087,429.98	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/4-9/21					
77	310107100201000	21BC0071-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Manila North Road-K0590+(-030)-K0590+(-010), K0590+100-K0590+200, K0590+235-K0590+265, K0590+750-K0590+800, K0592+260-K0592+284, K0592+950-K0592+1000, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	16-Mar-21	3/5-15/21	30-Apr-21	4-May-21	5-May-21		GAA FY 2021	96,500,000.00		96,500,000.00	94,560,350.03		94,560,350.03	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/4-9/21	Delayed issuance of Notice of Award due to awaited approval of requested modification				
78	300204100868000	21BC0073-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Centro-2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	18-Mar-21	19-Mar-21		GAA FY 2021	29,400,000.00		29,400,000.00	28,664,285.25		28,664,285.25	18-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/4-9/21					

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection/Acceptance (if Applicable)		
79	320101106582000	21BC0074-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Cabcungan Flood Control Structure along Cabcungan River, Centro 4, Claveria,Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	19,600,000.00		19,600,000.00	19,012,000.00		19,012,000.00	C O A - D P W H - E m p l o y e e s U n i o n - P C A - C S O	18-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/4-9/21			
80	300119200451000	21BC0075-Local Infrastructure Program-Construction of Canayun Bridge, Barangay Canayun, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/3-11/21	12-Mar-21	15-Mar-21	17-Mar-21	18-Mar-21		GAA FY 2021	7,920,000.00		7,920,000.00	7,660,725.78		7,660,725.78		18-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/4-9/21			
81	300203101543000	21BC0078 (re-ad)-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Mingay Beach Resort, Brgy. San Juan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21		GAA FY 2021	29,184,780.00		29,184,780.00	28,303,295.15		28,303,295.15		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		Re-adv. due to failure of bidding	
82	300104219998000	21BC0083-Local Program-Local Infrastructure Program-Buildings and Other Structures -Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Barangay Sta. Felicitas, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	16-Feb-21	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-11/21	12-Mar-21	16-Mar-21	22-Mar-21	23-Mar-21		GAA FY 2021	1,980,000.00		1,980,000.00	1,950,275.47		1,950,275.47		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21			
83	300104219979000	21BC0085-Local Infrastructure Program-Construction of Evacuation Center, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Feb-21	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-15/21	16-Mar-21	17-Mar-21	22-Mar-21	23-Mar-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,789,355.02		4,789,355.02		26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	12-Mar-21			
84	300107201049000	21BC0086-Local Infrastructure Program-Construction of Box Culvert, Barangay Namuccayan, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Feb-21	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-15/21	16-Mar-21	17-Mar-21	23-Mar-21	24-Mar-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,848,606.56		4,848,606.56		26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	12-Mar-21			
85	300116203973000	21BC0087-Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects-Concreting of Road of Dibay-Diam Road, Macara-Carinalan Section, Calayan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Feb-21	19-Feb-21	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-15/21	16-Mar-21	17-Mar-21	22-Mar-21	23-Mar-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,478,912.00		14,478,912.00		26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	12-Mar-21			
86	300203101547000	21BC0090-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	22-Feb-21	23-Feb-21	2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,407,900.39		14,407,900.39		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21			
87	300104219988000 300104219994000 300104219972000	21BC0092-Local Infrastructure Program-Buildings and Other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Barangay Dungao and Barangay Palusao, Sto. Nino, Cagayan and Construction (Completion) of Multi-purpose Building at Barangay Gumarung, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21	22-Mar-21	25-Mar-21	26-Mar-21		GAA FY 2021	2,250,000.00		2,250,000.00	2,211,733.80		2,211,733.80		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21			
88	300116203976000	21BC0094 -LOCAL PROGRAM-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Road, Barangay Balatubal, Calayan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	22-Mar-21	25-Mar-21	26-Mar-21		GAA FY 2021	2,930,160.00		2,930,160.00	2,883,614.13		2,883,614.13		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21			
89	300207100466000	21BC0095-Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Lasam Municipal Police, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	23-Feb-21	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,489,456.69		9,489,456.69		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21			
90	300107201051000	21BC0096-Local Infrastructure Program -Construction of Slope Protection along Nangasangan Creek, Barangay Centro 4, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21		GAA FY 2021	4,455,000.00		4,455,000.00	4,321,349.99		4,321,349.99		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21			
91	300107201050000	21BC0097-Local Infrastructure Program -Construction of River Dyke Control at Cabaggan Bridge, Barangay Cabaggan, Pampolona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	24-Feb-21	3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-19/21	22-Mar-21	22-Mar-21	24-Mar-21	25-Mar-21		GAA FY 2021	3,960,000.00		3,960,000.00	3,849,551.62		3,849,551.62		3-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	3/18-23/21			
92	310204101298000	21BC0098-Organizational Outcome 1-Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Pampolona Bypass, Pampolona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/23-25/21	26-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21		GAA FY 2021	28,888,900.00		28,888,900.00	28,166,638.98		28,166,638.98		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21			
93	310204101296000	21BC0099-Organizational Outcome 1-Ensure Safe and Reliable National Road System-Network Development Program-Construction of Bypass and Diversion Roads-Allacapan Bypass, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	15,376,200.00		15,376,200.00	14,991,779.34		14,991,779.34		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21			

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (If Applicable)			
94	300105200443000	21BC0101-Local Program: National Building Program-Construction of Evacuation Center, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/23-24/21	25-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21		GAA FY 2021	35,280,000.00		35,280,000.00	34,215,210.88		34,215,210.88	C O A - D P W H - E m p l o y e e s U n i o n - P C A - C S O - R e g i o n a l O f f i c e 0 2 - P h i l i - A r m y	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21				
95	300104219981000	21BC0102-Local Program-Local infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,841,911.51		4,841,911.51		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21				
96	300104219995000	21BC0103-Local Program-Local infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Barangay Pinili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/23-24/21	25-Mar-21	25-Mar-21	26-Mar-21	29-Mar-21		GAA FY 2021	49,500,000.00		49,500,000.00	48,008,811.38		48,008,811.38		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21				
97	300119200453000	21BC0106-Local Program-Local Infrastructure Program-Local Roads and Bridges-Construction of Mapura Bridge, Barangay Mapura, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	19,800,000.00		19,800,000.00	19,354,149.06		19,354,149.06		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21				
98	300204100872000	21BC0107-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. CVR-Sto. Nilo-Plat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	11,172,000.00		11,172,000.00	10,892,439.14		10,892,439.14		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21				
99	300204100869000	21BC0108-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Culao-D. Leano Barangay Road connecting to Manila North Road to Coconut Plantation, Dragon Fruit Plantation and Processing, Culao and D. Leano, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	23-Mar-21	3/23-24/21	25-Mar-21	25-Mar-21	26-Mar-21	29-Mar-21		GAA FY 2021	29,357,800.00		29,357,800.00	28,477,109.05		28,477,109.05		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21				
100	300104219973000	21BC0109-Local Program-Local infrastructure Program-Buildings and Other Structures-Construction (Completion) of Multi-Purpose Building at Barangay Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	9,900,000.00		9,900,000.00	9,761,473.14		9,761,473.14		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21				
101	300104220000000	21BC0110-Local Program-Local infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Facility (Sports Complex), Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,865,800.11		4,865,800.11		2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21				
102	300104219999000 300104219993000 300104219997000	21BC0113-Local Program-Local infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building at Barangay Sta. Maria, Niug Sur and Sidran, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	2-Mar-21	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21		GAA FY 2021	2,250,000.00		2,250,000.00	2,211,733.80		2,211,733.80	2-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-26/21					
103	300203101546000	21BC0114-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations(Tourism Road Infrastructure Program-TRIP)-Jct. Centro Lasam-Sto. Nilo-Plat Road leading to Basilica Minore of Our Lady of Plat, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/7/21	8-Apr-21	13-Apr-21	15-Apr-21	16-Apr-21		GAA FY 2021	16,856,000.00		16,856,000.00	16,550,662.50		16,550,662.50	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21					
104	300207100461000	21BC0115-Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Abulug Municipal Police, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/7/21	8-Apr-21	13-Apr-21	16-Apr-21	19-Apr-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,332,419.78		14,332,419.78	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21					
105	300207100468000	21BC0116-Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Santo Nilo Municipal Police, Santo Nilo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,611,315.37		9,611,315.37	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		Re-scheduled opening of bids due to change of plan requested by the End user			
106	300207100465000	21BC0117-Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Claveria Municipal Police, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,530,500.00		9,530,500.00	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		Re-scheduled opening of bids due to change of plan requested by the End user			
107	300207100462000	21BC0118 (re-adv.)-Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Ballesteros Municipal Police, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	30-Mar-21	31-Mar-21	06/04/2021	20/04/2021	20/04/2021	21/04/2021	4/22-23/21	26-Apr-21	26-Apr-21	28-Apr-21	29-Apr-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,601,742.30		9,601,742.30	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	12-Apr-21		Re-adv. Due to failure of bidding			
108	300207100467000	21BC0119-Convergence and Special Support Program-Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks, Pamplona Municipal Police, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21		GAA FY 2021	4,900,000.00		4,900,000.00	4,816,700.00		4,816,700.00	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		Re-scheduled opening of bids due to change of plan requested by the End user			

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)	
109	300104219991000	21BC0120-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Barangay Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-8/21	12-Apr-21	13-Apr-21	16-Apr-21	19-Apr-21			GAA FY 2021	4,950,000.00		4,950,000.00	4,875,734.09		4,875,734.09	COA + DPWH + EMPLOYEES + UNION + PCA + CSO	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		Re-scheduled opening of bids due to change of plan requested by the End user
110	300104220017000 300104219985000	21BC0121-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building at Brgy. Centro 1 and Centro 2, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/7/21	8-Apr-21	13-Apr-21	15-Apr-21	16-Apr-21			GAA FY 2021	1,750,000.00		1,750,000.00	1,700,915.52		1,700,915.52		12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		
111	/300104219996000 300104219990000	21BC0122-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Barangay San Roque and Lattac, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Mar-21	5-Mar-21	12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/7/21	8-Apr-21	13-Apr-21	15-Apr-21	16-Apr-21			GAA FY 2021	1,500,000.00		1,500,000.00	1,494,495.23		1,494,495.23		12-Mar-21	29-Mar-21	29-Mar-21	30-Mar-21	3/31-4/5/21		
112	200000100017000	21BC0125-Repair/Improvement of Carriageway along Manila North Road, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	12-Mar-21	19/03/2021	05/04/2021	05/04/2021	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21			GAA FY 2021	2,000,000.00	2,000,000.00		1,969,296.28	1,969,296.28			19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		
113	200000100017000	21BC0126-Repair/Improvement of Carriageway along Manila North Road, K0669+500-K0671+000, Abulug, Ballesteros and Appari, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	12-Mar-21	19/03/2021	05/04/2021	05/04/2021	6-Apr-21	4/7-8/21	12-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21			GAA FY 2021	2,879,000.00	2,879,000.00		2,874,688.99	2,874,688.99			19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		
114	320101106581000	21BC0141-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Zimundungan River Control, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29/03/2021	30/03/2021	06/04/2021	20/04/2021	20/04/2021	21/04/2021	4/22-23/21	26-Apr-21	26-Apr-21	28-Apr-21	29-Apr-21			GAA FY 2021	29,400,000.00		29,400,000.00	28,532,376.38		28,532,376.38		6-Apr-20	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21		
115	300104219982000	21BC0143-Local Infrastructure Program- Buildings and Other Structures-Construction of Multi-Purpose Building, Barangay Abangkenuan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	30-Mar-21	31-Mar-21	06/04/2021	20/04/2021	26/04/2021	26/04/2021	4/27-28/21	29-Apr-21	9-Jun-21	15-Jun-21	15-Jun-21			GAA FY 2021	9,900,000.00		9,900,000.00	9,800,521.70		9,800,521.70		6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
116	300116201297000	21BC0151-Concreting of Brgy. Sta. Filomena FMR, Brgy. Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-May-21	5-May-21	13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21	6-Feb-21	8-Jun-21	11-Jun-21	14-Jun-21			GAA FY 2021-DA FMRP	9,950,000.00		9,950,000.00	9,651,044.14		9,651,044.14		13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21		
117	300116201297000	21BC0152-Concreting of Brgy. Pata West FMR, Brgy. Pata West, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-May-21	5-May-21	13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21	6-Feb-21	8-Jun-21	11-Jun-21	14-Jun-21			GAA FY 2021-DA FMRP	11,940,000.00		11,940,000.00	11,641,899.47		11,641,899.47		13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21		
118	300116201297000	21BC0153-Concreting of Brgy. Sto. Nilo FMR, Brgy. Sto. Nilo, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-May-21	5-May-21	13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21	6-Feb-21	8-Jun-21	11-Jun-21	14-Jun-21			GAA FY 2021-DA FMRP	14,842,640.00		14,842,640.00	14,397,360.80		14,397,360.80		13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21		
119	20000100017000	21BC0154-Repair/Improvement of Carriageway including Cross Drainage Structure along Jct. Logac-Lasam-Gagabutan Road K0719+950-K0720+050, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	2-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-AHWVP	937,915.25	937,915.25		915,738.39	915,738.39			N/A	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21		
120	200000100019000	21BC0155-Repair/Maintenanceof DPWH Building Cagayan II District Engineering Office, Libertad, Abulug, Cagayan; Repair/Maintenance of DILG Building Provincial Public Safety Company 2nd Maneuver Platoon Building, Curva, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	5-May-21	13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21	6-Feb-21	8-Jun-21	15-Jun-21	16-Jun-21			GAA FY 2021-AHWVP	2,790,000.00		2,790,000.00	2,769,127.46		2,769,127.46		13-May-21	26-May-21	26-May-27	27-May-21	5/27-6/1/21		
121	300116201297000	21BC0156-Concreting of Brgy. Allig Valley FMR, Brgy. Allig Valley, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	25,669,560.00		25,669,560.00	25,272,376.96		25,272,376.96		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21		
122	300116201297000	21BC0157-Concreting of Brgy. Curva FMR, Brgy. Curva, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	14,915,080.00		14,915,080.00	14,616,778.40		14,616,778.40		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21		
123	300116201297000	21BC0158-Concreting of Brgy. Union FMR, Brgy. Union, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	12,935,000.00		12,935,000.00	12,676,300.00		12,676,300.00		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)		
124	300116201297000	21BC0159-Concreting of Brgy. Sta. Cruz FMR, Brgy. Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	12,870,000.00		12,870,000.00	12,612,000.00		12,612,000.00	C O A D P W H E M P L O Y E E S U n i o n p c a c s o	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21			
125	300116201297000	21BC0160-Concreting of Brgy. Cuba FMR, Brgy. Cuba, Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	11,893,600.00		11,893,600.00	11,725,149.49		11,725,149.49		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21			
126	300116201297000	21BC0161-Concreting of Brgy. Pata East FMR, Brgy. Pata East, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	11,823,060.00		11,823,060.00	11,586,598.80		11,586,598.80		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21			
127	300116201297000	21BC0162-Concreting of Brgy. Minanga Sur FMR, Brgy. Minanga Sur, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	24,828,580.00		24,828,580.00	24,294,739.38		24,294,739.38		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21			
128	300116201297000	21BC0163-Concreting of Brgy. Guiddam FMR, Brgy. Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	49,640,080.00		49,640,080.00	48,158,000.00		48,158,000.00		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21			
129	300116201297000	21BC0164-Concreting of Brgy. Laggagan-Pataga-Bacay FMR, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-May-21	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-DA FMRP	19,874,680.00		19,874,680.00	19,477,186.00		19,477,186.00	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21				
130	20000100017000	21BC0165-Repair/Maintenance of Drainage along Jct. Along Cagayan-Apayao Road (K0514+017-K0514+101) and Sempagulla-Warat-Lasuete-Catausan-Afusing Road (K0512+040-K00512+160), Plat, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	27-May-21	N/A	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-AMWP	1,000,000.00	1,000,000.00		981,657.60	981,657.60		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21				
131	20000100017000	21BC0166-Repair/Improvement of Carriageway along Cagayan Apayao Road, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	27-May-21	4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21	21-Jun-21	22-Jun-21	24-Jun-21	25-Jun-21			GAA FY 2021-AMWP	2,513,000.00	2,513,000.00		2,463,110.82	2,463,110.18		4-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	6/18-19/21				
132	20000100017000	21BC0167-Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLGR) (K0732+430-K0732+511R/S, K0732+692-K0732+800 R/S, K0732+900-K0733+017 R/S, K0733+750-K0733+822 L/S, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	2-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-AMWP	1,000,000.00	1,000,000.00		979,984.57	979,984.57		N/A	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
133	200000100018000	21BC0168-Concreting of Brgy. San Julian-Sto. Tomas, Dana-Ili-Sirt-Canayun-Simayung FMR, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	49,750,000.00		49,750,000.00	48,854,152.18		48,854,152.18	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
134	30006201297000	21BC0169-Concreting of Sitio Kaigorotan FMR, Brgy. Cabatagan West, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	29,850,000.00		29,850,000.00	29,297,555.30		29,297,555.30	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
135	30006201297000	21BC0170-Concreting of Brgy. Sta. Rosa FMR, Brgy. Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	23,833,900.00		23,833,900.00	23,357,222.25		23,357,222.25	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
136	999999999999999	21BC0171-Concreting of Brgy. Finugo Norte FMR, Brgy. Finugo Norte, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	19,900,000.00		19,900,000.00	19,482,083.05		19,482,083.05	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
137	999999999999999	21BC0172-Concreting of Brgy. Mabuttal-Baran FMR, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	19,756,520.00		19,756,520.00	19,561,852.58		19,561,852.58	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
138	999999999999999	21BC0173-Concreting of Brgy. Sto. Niño to Brgy. Malitao FMR, Brgy. Sto. Niño and Brgy. Malitao, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	1-Jun-21	2-Jun-21	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21	25-Jun-21	25-Jun-21	28-Jun-21	29-Jun-21			GAA FY 2021-DA FMRP	12,771,880.00		12,771,880.00	12,542,537.05		12,669,229.34	10-Jun-21	22-Jun-21	22-Jun-21	22-Jun-21	6/23-24/21				
Total Allocated Budget of Completed Procurement Activities																			2,060,443,974.75															
Total Contract Price of Procurement Activities Conducted																			2,013,402,097.16															
Total Savings (Total Allocated Budget-Total Contract Price)																			47,041,877.59															

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion of Project	Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Project	Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																																		
1	310204101297000	21BC0024-Network Development- Program-Construction of By-pass and Diversion Roads-Claveria Diversion Road, Cagayan, Phase II	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21					GAA FY 2021	48,793,220.00		48,793,220.00	48,642,808.28		48,642,808.28	C O A ' D P W H ' E m p l o y e e s U n i o n ' P C A ' C S O	10-Dec-20	23-Dec-20	23-Dec-20	12/24/20	12/28-1/6/21				
2	310201100740000	21BC0052-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening-Primary Roads-Bangag Magapit Rd K0687+1019-K0688+200, K0689+970-K0689+992, K0690+057-K0690+130, K0691+180-K0691+934, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	7-Jan-21	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/2-8/21	9-Feb-21					GAA FY 2021	33,685,940.00		33,685,940.00	32,285,834.36		32,285,834.36		19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21				
3	300104220029000	21BC0055-Local Infrastructure Program-Construction of Langan Elementary School Multi purpose Building, Brgy.. Laggagan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	13-Jan-21	N/A	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	8-Feb-21					GAA FY 2021	1,000,000.00		1,000,000.00	972,488.46		972,488.46		25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21				
4	310104100285000	21BC0057-Organizational Outcome1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Manila North Road- K0603+724-K0604+307, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	13-Jan-21	14-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	8-Feb-21					GAA FY 2021	29,818,260.00		29,818,260.00	28,923,560.29		29,923,560.29		25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21				
5	300207100470000	21BC0058-Convergence and Special Support Program-Construction./Improvement of Various Infrastructure in Support of Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)- Construction of Military Camp Philippine Army (PA) Matucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	29-Mar-21	29-Mar-21	30-Mar-21	3/30-4/5/21	6-Apr-21					GAA FY 2021	9,800,000.00		9,800,000.00	9,643,200.00		9,643,200.00		27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21		Re-scheduled opening of bids due to change of design requested by the End user		
6	300105200441000	21BC0060-Local Program-National Building Program-Construction of DPWH Resthouse Building at Taggat, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21	18-Feb-21					GAA FY 2021	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00		27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/13-16/21				
7	320101106584000	21BC0061-Construction /Maintenance of Flood mitigation Structures and Drainage Systems-Reconstruction of Canayun-Sirit-Dana-III Flood Control Structure along Abulug River, Abulug, Cagayan Sta. 12+860- Sta.12+980(L/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21	18-Feb-21					GAA FY 2021	49,000,000.00		49,000,000.00	48,014,121.70		48,014,121.70		27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/13-16/21				
8	300203101551000	21BC0064-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Claveria Bay View Boulevard including Access Road, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-Jan-21	27-Jan-21	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-24/21	26-Feb-21					GAA FY 2021	29,294,500.00		29,294,500.00	28,415,830.30		28,415,830.30		3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-22/21				
9	300203101552000	21BC0068-Convergence and Special Support Program-Construction/improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Bidduang Bay View Boulevard including Access Road leading to Beach Resorts, Bidduang, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/5-15/21	17-Mar-21					GAA FY 2021	19,600,000.00		19,600,000.00	19,052,684.69		19,052,684.69		15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	2/3-8/21				
10	320102104064000	21BC0070-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Reconstruction of Canayun-Sirit-Dana-III Flood Control along Abulug River, Abulug, Cagayan Sta. 12+700- Sta. 12+860, Sta. 13+220- Sta. 13+300 (L/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/5-15/21	16-Mar-21					GAA FY 2021	96,500,000.00		96,500,000.00	94,560,319.62		94,560,319.62		15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	2/3-8/21				
11	300203101550000	21BC0072-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Abulug-Ballesteros Bay View Boulevard including Access Road leading to	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/5-15/21	16-Mar-21					GAA FY 2021	29,400,000.00		29,400,000.00	28,731,858.38		28,731,858.38		16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	2/4-9/21				
12	300203101549000	21BC0076 -Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	49,000,000.00		49,000,000.00	48,015,100.59		48,015,100.59		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21				
13	310107100251000	21BC0077-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Manila North Road-K0602+340-K0602+410, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	14,700,000.00		14,700,000.00	14,376,740.72		14,376,740.72		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21				
14	300116203971000	21BC0079 (re-ad)-Local Program-Construction/Repair/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Concreting of Lasam-Sto. Nino Farm-to-Market Road, Lasam and Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21					GAA FY 2021	4,900,000.00		4,900,000.00	4,767,049.61		4,767,049.61		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		Re-adv. due to Failure of Bidding		

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Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion/Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)	
15	300104220027000 300104220022000	21BC0080 -Local Program-Local Infrastructure Program-Buildings and Other Structures - Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. San Agustin, Abulug, Cagayan, Brgy. Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	2,000,000.00		2,000,000.00	1,970,126.24		1,970,126.24	C O A - D P W H - E m p l o y e e s U n i o n - P C A - C S O	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
16	310107100202000	21BC0081 -Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Manila North Rd- K0614 + 524 - K0614 + 604, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	96,500,000.00		96,500,000.00	94,560,350.11		94,560,350.11		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
17	300105200440000	21BC0082 -LOCAL PROGRAM-National Building Program-Construction (Expansion) of DPWH Cagayan 2nd DEO Building, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	19,600,000.00		19,600,000.00	19,306,000.00		19,306,000.00		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
18	300104220012000 300104220009000	21BC0084 -Local Program-Local Infrastructure Program-Buildings and Other Structures - Multipurpose/Facilities-Construction of Multi-Purpose Building Brgy. Casitan, Pamplona, Cagayan, and Brgy. Capalalan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21					GAA FY 2021	1,500,000.00		1,500,000.00	1,454,083.58		1,454,083.58		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
19	300117208217000	21BC0088 -Local Infrastructure Program-Concreting of Barangay Road, Brgy. Dana Ili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Feb-21	19-Feb-21	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-17/21	19-Mar-21					GAA FY 2021	6,682,500.00		6,682,500.00	6,482,001.66		6,482,001.66		26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-17/21		
20	300112200196000	21BC0089 -Local Infrastructure Program-Rehabilitation/ Reconstruction of Roads with Skips, Slope Collapse and Landslide km 602+430 to km 602+495, Sta. Praxedes, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	22-Feb-21	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21					GAA FY 2021	19,800,000.00		19,800,000.00	19,206,525.70		19,206,525.70		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		
21	300117208218000	21BC0091 -Local Program-Local Infrastructure Program-Local Roads and Bridges-Concreting/Improvement of Road (Phase 2), Barangay Balatubut, Calayan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21					GAA FY 2021	4,927,800.00		4,927,800.00	4,853,810.83		4,853,810.83		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		Correction of Approved Budget for the Contract
22	300104220005000 300104220002000	21BC0093 -Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Fugu and Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21					GAA FY 2021	1,500,000.00		1,500,000.00	1,469,980.83		1,469,980.93		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		
23	310112100248000	21BC0100 -Organizational Outcome 1-Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads-Cagayan Apayao Rd (S00655LZ) K0543+380-K0543+730, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21					GAA FY 2021	4,410,000.00		4,410,000.00	4,277,371.19		4,277,371.79		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
24	300104220035000 300104220020000	21BC0104 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building at Brgy. Callao Sur and Brgy. Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21					GAA FY 2021	1,500,000.00		1,500,000.00	1,454,502.76		1,454,502.76		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
25	300104220016000 300104220028000 300104220015000	21BC0105 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building at Brgy. Sigulran, Simayung and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21					GAA FY 2021	3,000,000.00		3,000,000.00	2,965,214.35		2,965,214.35		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
26	300104220007000 300104220006000	21BC0111 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Cabayu and Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-29/21	30-Mar-21					GAA FY 2021	1,500,000.00		1,500,000.00	1,469,994.68		1,469,994.68		10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-30/21		
27	300104220025000 300104220026000	21BC0112 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Dana-Ili, and Brgy. Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-29/21	30-Mar-21					GAA FY 2021	2,000,000.00		2,000,000.00	1,959,988.28		1,959,988.28		10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-30/21		
28	310109100638000	21BC0123 -Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Cagayan Apayao Rd (S00655LZ) K0540+020-K0540+080, K0540+980 -K0541+100, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21					GAA FY 2021	5,880,000.00		5,880,000.00	5,703,742.29		5,703,742.29		19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection/Acceptance (If Applicable)	
29	300116203975000	21BC0124 -Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Road and Bridges: Local Roads: Concreting of Colonial Road, Sitio Pagappo,Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21					GAA FY 2021	14,700,000.00		14,700,000.00	14,280,481.41		14,280,481.41	C O A - D P W H - E m p l o y e e s U n i o n P C A C S O R e g i o n a l O f f i c e 0 2 - P h i l i A r m y	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		
30	300207100332000	21BC0127 -Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of 2nd Cagayan Provincial Mobile Force Company Building including Multi-Purpose Building, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Mar-21	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21					GAA FY 2021	24,125,000.00		24,125,000.00	23,521,168.71		23,521,168.71		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
31	300104220031000	21BC0128 -Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Masical, Sto.Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Mar-21	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21					GAA FY 2021	1,980,000.00		1,980,000.00	1,920,784.74		1,920,784.74		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
32	300105200442000	21BC0129 -Local Program-National Building Program-Construction of DOJ Building (National Prosecution Service, Provincial Prosecution Office, Ballesteros, Cagayan Satellite Office) at Centro East, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21					GAA FY 2021	11,760,000.00		11,760,000.00	11,430,556.13		11,430,556.13		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
33	300104220014000 300104220018000 300104220019000	21BC0130 -Local Infrastructure Program-Construction of Multi-Purpose Buildings at Brgys. Calapangan Norte, Agunetan & Nabannagan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21					GAA FY 2021	2,250,000.00		2,250,000.00	2,193,265.63		2,193,265.63		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
34	300207100463000	21BC0131 -Convergence and Special Support Program-Construction /Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program- TIKAS)-Construction of Barracks including MPB and other ancillary structures, Bravo Company, 17th IB, Gaguabutan West, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	14,700,000.00		14,700,000.00	14,406,529.87		14,406,529.87		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
35	300121201058000	21BC0132 - Convergence and Special Support Program-Construction /Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Military Camp Philippine Army (PA), Balanni, Sto. Niffo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	14,700,000.00		14,700,000.00	14,332,500.00		14,332,500.00		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
36	300119200452000	21BC0133 - Local Program- Local Infrastructure Program-Local Roads and Bridges-Construction of Tupanna Bridge, Brgy. Tupanna, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	9,900,000.00		9,900,000.00	9,696,772.34		9,696,772.34		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
37	300104220001000	21BC0134 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multipurpose Building, Brgy. Matucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	1,980,000.00		1,980,000.00	1,972,000.00		1,972,000.00		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
38	300104220021000 300104220032000 300104220033000	21BC0135 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Buildings at Brgys. Labben, Nagattatan and Capagaran, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	2,500,000.00		2,500,000.00	2,485,420.61		2,485,420.61		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
39	300104220011000 300104220013000	21BC0136 - Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Buildings at Brgys. San Juan and Gattu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21					GAA FY 2021	1,500,000.00		1,500,000.00	1,484,937.62		1,484,937.62		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	Re-advertised due to failure of bidding	
40	300116203972000	21BC0137 -Local Program-Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Construction of Road in Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	4,900,000.00		4,900,000.00	4,752,809.27		4,752,809.27		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
41	300121201059000	21BC0138 -Local Infrastructure Program-Water Management Facilities-Water Supply-Construction of Water System, Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	4,950,000.00		4,950,000.00	4,850,553.67		4,850,553.67		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
42	300104220010000	21BC0139 -Local Infrastructure Program-Buildings and Other Structures-Construction of ABC Hall, Brgy. Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21					GAA FY 2021	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00		5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of June 2021 (1st Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invalid Observations	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
43	320101106586000	21BC0140 -Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Reconstruction of Dugo Flood Control Structure along Abulug River, Dugo, Bangui, Abulug, Cagayan Sta. 9+820-Sta. 9+970 (R/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						49,000,000.00		49,000,000.00	48,408,530.52		48,408,530.52	C O A , D P W H - E m p l o y e e s U n i s e n , P C A , C S O	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
44	300207100471000	21BC0142 -Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)- Construction of Barracks 20th Marine Company, Marine Battalion Landing Team-10, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						9,800,000.00		9,800,000.00	9,555,473.93		9,555,473.93		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
45	300104219970000	21BC0144 -Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building (Municipal Hall), Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding														24,750,000.00		24,750,000.00			30-Mar-21		20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21	Cancelled procurement activities due to disapproval of request for modification		
46	300207100472000	21BC0145 -Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Multi-purpose Building with Firing Range, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						34,300,000.00		34,300,000.00	33,819,093.36		33,819,093.36		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
47	300207100464000	21BC0146 -Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks including MPB and other Ancillary Structures, Charlie Company, 1718 STD, Camp Sicalao, Lasam.	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						14,700,000.00		14,700,000.00	14,450,020.73		14,450,020.73		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
48	300116203974000	21BC0147 -Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Colony Road, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						19,600,000.00		19,600,000.00	19,031,308.21		19,031,308.21		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
49	300104220004000 300104220003000 300104220008000	21BC0148 -Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Buildings, Brgys. Payagan East, Mabuttal West and Zitanga, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						2,250,000.00		2,250,000.00	2,215,861.42		2,215,861.42		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
50	300104220030000 300104220034000	21BC0149 -Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Santiago, Sanchez Mira,Cagayan and Construction of Namuac-San Andres Multipurpose Building, Brgy.Namuac, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						2,000,000.00		2,000,000.00	1,940,000.00		1,940,000.00		30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
51	300104220023000 300104220024000	21BC0150 -Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Buildings, Brgys. Canayun and Bangui, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21						2,000,000.00		2,000,000.00	1,959,491.81		1,959,491.81	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21			
Total Allotted Budget of On-going Procurement Activities																			866,417,220.00													

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